

# State of Arizona



## Campaign Finance Report

L D - 30 2002 DEMOCRATIC COMMITTEE  
Committee #: 200202446

Treasurer: JAMES C HODGES  
252 W Calle Canon de Faber, Green Valley, AZ 85614  
Phone: (520) 625-6246  
Email: pimadem@pimademocrats.org

### 2004 Pre-Primary Election Report

Election Cycle: 2003-2004  
Date Filed: August 24, 2004  
Reporting Period: June 1, 2004-August 18, 2004

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$467.41
Total Cash Receipts this Reporting Period:	\$153.00
Total Cash Disbursements this Reporting Period:	\$106.00
Cash Balance at End of Reporting Period:	\$514.41

Report ID: 20797

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$153.00	\$0.00	\$153.00	\$1,153.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$153.00	\$0.00	\$153.00	\$1,153.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$106.00	\$0.00	\$106.00	\$424.70
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$350.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$106.00	\$0.00	\$106.00	\$774.70
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$106.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	ALMA SYCHUCK	06/05/2004	\$12.00	\$12.00
<b>Address:</b>	1131CAMINO MAJOR, GREEN VALLEY, AZ 85614		Cash	
<b>Memo:</b>	Dues			
<b>Name:</b>	DYSON, MARY J	06/05/2004	\$12.00	\$12.00
<b>Address:</b>	9191 E Kayenta Dr, Tucson, AZ 85749		Cash	
<b>Memo:</b>	Dues			
<b>Name:</b>	FREDRICKSON, ELOISE	06/05/2004	\$12.00	\$12.00
<b>Address:</b>	1673 W Corte del Calvo, Sahuarita, AZ 85629		Cash	
<b>Memo:</b>	Dues			
<b>Name:</b>	HODGES, JIM	06/05/2004	\$27.00	\$57.00
<b>Address:</b>	501 S La Posada Cir, Apt 122, Green Valley, AZ 85614		Cash	
<b>Memo:</b>	Dues			
<b>Name:</b>	JANE B. WEBB	06/05/2004	\$12.00	\$12.00
<b>Address:</b>	211 W CALLE DE LA PROFITAS, GREEN VALLEY, AZ 85614		Cash	
<b>Memo:</b>	Dues			
<b>Name:</b>	MARJIE L. BAKER	06/05/2004	\$12.00	\$12.00
<b>Address:</b>	11092 E. PLACITA CUMBER, TUCSON, AZ 85730		Cash	
<b>Memo:</b>	Dues			
<b>Name:</b>	NANCY HUMMEL	06/05/2004	\$12.00	\$12.00
<b>Address:</b>	4733 N/ TONA;IA TRAIL, TUCSON, AZ 85749		Cash	
<b>Memo:</b>	Dues			
<b>Name:</b>	NORMAN T. KOEHLER	06/05/2004	\$12.00	\$12.00
<b>Address:</b>	11092 E PLACITA CUMBER, TUCSON, AZ 86730		Cash	
<b>Memo:</b>	Dues			
<b>Name:</b>	WILLIAM DYSON	06/05/2004	\$12.00	\$12.00
<b>Address:</b>	8181 E KAYENTA DR., TUCSON, AZ 85749		Cash	
<b>Memo:</b>	Dues			
<b>Name:</b>	HODGES, JIM	08/07/2004	\$30.00	\$57.00
<b>Address:</b>	501 S La Posada Cir, Apt 122, Green Valley, AZ 85614		Cash	
<b>Memo:</b>	Dues			
Total of Individual Contributions			\$153.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$153.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SUZANNE NEWTON	06/05/2004	\$23.00	\$204.70
Address:	9545 E Grand Teton Rd, , Tucson, AZ 85748		Cash	
Memo:	Postage			
Name:	CONTINENTAL SHOPPING PLAZA	08/07/2004	\$60.00	\$60.00
Address:	214 W Continental Rd, , Green Valley, AZ 85614		Cash	
Memo:	Rent			
Name:	SUZANNE NEWTON	08/07/2004	\$23.00	\$204.70
Address:	9545 E Grand Teton Rd, , Tucson, AZ 85748		Cash	
Memo:	Postage			
Total of Operating Expenses			\$106.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$106.00	

